

# **EXHIBIT C**

## EXHIBIT C

**EXPENSES FOR THE INTERIM FEE PERIOD**  
**JULY 1, 2001 THROUGH SEPTEMBER 30, 2001**

EXPENSES FOR JULY 1, 2001 THROUGH JULY 31, 2001:

CLIENT: 082910 W.R. GRACE &amp; CO.

Matter: 072757 Intercat, Inc., et al.

Engagement Costs

Computer Assisted Research	\$ 2.50
Document Access Facility - July 2001	\$ 716.00
Duplicating	\$ 39.20
Express Delivery	\$ 18.44
Telephone	\$ 19.50

ENGAGEMENT COSTS

795.64

CLIENT: 082913 W.R. GRACE &amp; Co.\INSURANCE COVERAGE

Matter: 000009 NY Superfund Action

Engagement Costs

Computer Assisted Research	\$ 188.91
Document Access Facility - August 2001	\$ 5,140.88
Duplicating	\$ 84.98
Express Delivery	\$ 73.26
Facility Copying Expense	\$ 62.72
Postage	\$ 1.02
Telephone	\$ 21.86
Travel and Miscellaneous Expense	\$ 225.47

ENGAGEMENT COSTS

5,610.19

CLIENT: 082910 W.R. GRACE &amp; CO.

Matter: 070965 Gahrs, Inc., et al.

Engagement Costs

Computer-Assisted Research	\$ 385.33
Duplicating	\$ 969.76
Express Delivery	\$ 256.08
Postage	\$ 71.50
Telephone	\$ 56.74

Travel and Miscellaneous Expense \$ 690.69

Vendor: Paid Doerner & Goldberg for services \$ 2,239.25

ENGAGEMENT COSTS 4669.35

Total Expenses for July 1, 2001 through July 31, 2001	11,075.18
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EXPENSES FOR AUGUST 1, 2001 THROUGH AUGUST 31, 2001:

CLIENT: 082910 W. R. GRACE & CO.

Matter: 072757 Intercat, Inc., et al.

Engagement Costs

Computer Assisted Research \$ 7.50

Document Access Facility - August 2001 \$ 716.00

Duplicating \$ 129.36

Telephone \$ 14.71

Travel & Miscellaneous Expense \$ 1,806.38

ENGAGEMENT COSTS 2,673.95

CLIENT: 082913 W. R. GRACE & CO.\INSURANCE COVERAGE

Matter: 000009 NY Superfund Action

Engagement Costs

Document Access Facility - August 2001 \$ 5,140.88

Duplicating \$ 286.30

Express Delivery \$ 15.92

Facility Copying Expense \$ 74.20

Telephone \$ 0.68

Travel and Miscellaneous Expense \$ 8.56

ENGAGEMENT COSTS 5,526.54

CLIENT: 082910 W.R. GRACE & CO.

Matter: 070965 Gahrs, Inc., et al.

Engagement Costs:

Computer-Assisted Research 55.18

Duplicating 60.62

Express Delivery	299.10	
Postage	7.00	
Telephone	10.75	
Travel and Miscellaneous Expense	37.00	
Vendor: Paid Law Pros Legal Placement	45.63	
Service for services rendered.		
ENGAGEMENT COSTS		515.28

Total Expenses for August 1, 2001 through August 31, 2001	8715.77
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## EXPENSES FOR SEPTEMBER 1, 2001 THROUGH SEPTEMBER 30, 2001:

CLIENT: 082910 W.R. GRACE &amp; CO.

Matter: 075662 Clementon Environmental

Engagement Costs		
Telephone	\$ 1.78	
ENGAGEMENT COSTS		1.78

CLIENT: 082910 W. R. GRACE &amp; CO.

Matter: 072757 Intercat, Inc., et al.

Engagement Costs

Computer Assisted Research	\$ 5.00	
Document Access Facility - September 2001	\$ 716.00	
Duplicating	\$ 46.20	
Postage	\$ 10.40	
Telephone	\$ 10.21	
Travel & Miscellaneous Expense	\$ 11.00	
ENGAGEMENT COSTS		898.81

CLIENT: 082913 W. R. GRACE &amp; CO.\INSURANCE COVERAGE

Matter: 000009 NY Superfund Action

Engagement Costs

Computer Assisted Research	\$ 167.58	
Document Access Facility - September 2001	\$ 5,140.88	
Duplicating	\$ 26.46	

Facility Copying Expense	\$	194.32	
Postage	\$	16.90	
Telephone	\$	3.67	
Travel and Miscellaneous Expense	\$	155.47	
ENGAGEMENT COSTS			5,705.28

CLIENT: 082910 W.R. GRACE & CO.  
 Matter: 070965 Gahrs, Inc., et al.  
Engagement Costs:

Postage	\$	8.40	
Telephone	\$	5.70	
Vendor: Paid Doerner & Goldberg for services	\$	3616.35	
Vendor: Paid Treasurer of the State of New Jersey	\$	464.56	
ENGAGEMENT COSTS			4,095.01

CLIENT: 082910 W.R. GRACE & CO.  
 Matter: 062416 Prudential, et al.  
Engagement Costs:

Duplicating	\$	14.00	
ENGAGEMENT COSTS			14.00

Total Expenses for September 1, 2001 through September 30, 2001	10,714.88
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SUMMARY OF EXPENSES FOR THE INTERIM FEE PERIOD  
JULY 1, 2001 THROUGH SEPTEMBER 30, 2001

TYPE OF EXPENSE	
Computer-Assisted Research	623.09
Document Access Facility	17,570.64
Duplicating	1,656.88
Express Delivery	662.80
Telephone	153.48
Vendor: Paid Doerner & Goldberg for services	5,855.60
Vendor: Paid Law Pros Legal Placement Services for services rendered	45.63
Vendor: Paid Treasurer of the State of New Jersey	510.19
Facility Copying Expense	331.24
Postage	115.90
Travel and Miscellaneous	3,026.01
<b>Grand Total Expenses for the Interim Fee Period</b>	<b>30,505.83</b>
<b>July 1, 2001 through September 30, 2001</b>	